

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri & Coop Dept, – Bill for the period from 05-01-2015 to 04-02-2015 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 207

Dated:24-03-2015.

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Bharti Airtel, dt:06-02-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.10,266/-** (Rupees Ten thousand two hundred and sixty six only) to Bharti Airtel Limited Mobile Services, Hyderabad, Account No. 1048430829, towards Cellular telephone charges for the following officials of Agri & Coop Dept, which is provided by the Government for the period from 05-01-2015 to 04-02-2015.

S. No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri Balaji D.Manjule, IAS	Deputy Secretary (Agri&OP)	7032709401	1254.18	1254.00
2.	Smt.A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	371.87	372.00
3.	Smt.P.Surya Kumari	PS to Prl.Secy(Agri)	7032709403	635.42	625.00
4.	Sri Ch.Subba Rao	Deputy Secretary (Mktg,Horti&Seri)	7032709404	394.78	395.00
5.	Sri A.Ravindra Nath	Section Officer	7032709405	349.81	350.00
6.	Smt.Ch.Taruni Kumari	Section Officer	7032709406	556.61	557.00
7.	Sri D.Prakasa Rao	Section Officer	7032709407	457.42	458.00
8.	Smt.B.Hemalatha Devi	Section Officer	7032709408	187.76	188.00
9.	Sri Y.Sreeram	Section Officer	7032709410	427.10	427.00
10.	Smt.V.N.Indira	Section Officer	7032709412	427.27	427.00
11.	Sri P.Veeranjaneyulu	Section Officer	7032709413	174.35	174.00
12.	Sri N.Ramakrishna	Section Officer	7032709414	245.69	246.00
13.	Smt.KRVSG Madhavi Latha	Section Officer	7032709415	605.18	605.00
14.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	498.57	499.00
15.	Sri S.Narsing Rao	Section Officer	7032709418	171.80	172.00
16.	Sri D.Ramesh Babu	Section Officer	7032709419	399.78	400.00
17.	Sri Radhakrishna Patro	Section Officer	7032709420	429.99	430.00
18.	Sri S.Thrimurtulu	Section Officer	7032709421	500.18	500.00
19.	Sri S.Nagi Reddy	Asst. Secretary	7032709422	332.79	333.00
20.	Smt.B.Vandana	Asst. Secretary	7032709423	296.56	297.00
21.	Sri G.Sambasiva Rao	Section Officer	7032709424	181.62	182.00
22.	Smt.D.Roselatha Bai	Deputy Secretary	7032709426	3500.23	1375.00
				TOTAL	10,266.00

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.10,266/- (Rupees Ten thousand two hundred and sixty six only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

(P.T.O)

::2::

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Bharti Airtel Mobile Services, Account No.000805002144
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER